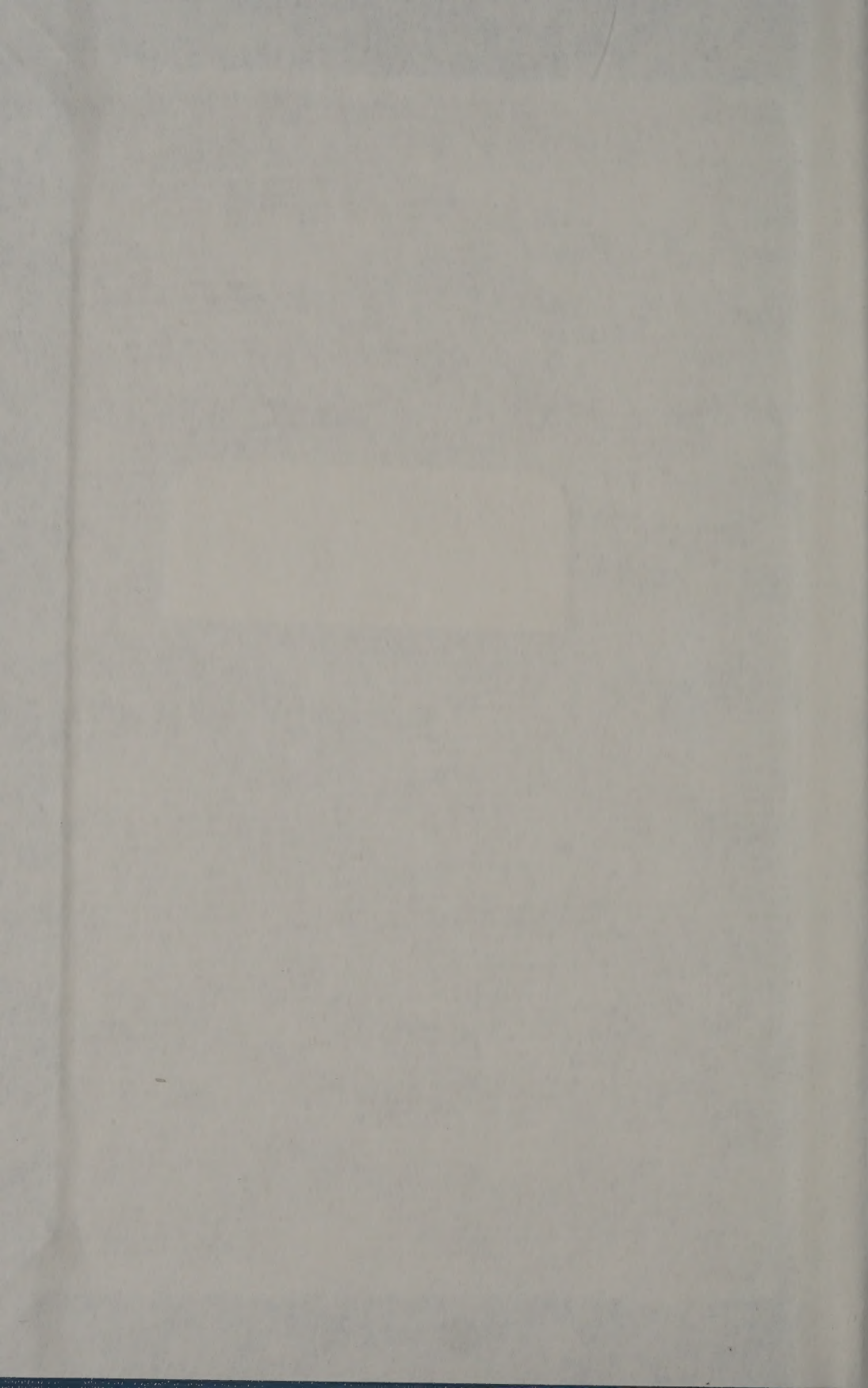




GEN

ALLEN COUNTY PUBLIC LIBRARY



3 1833 01858 5023

GC

974.102

B42AR,

1982

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF BELMONT

MAINE

For the Municipal Year 1982

DEDICATED
To the Memory of
MRS. MADELINE COBB
1914 – 1982

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE

TOWN OF BELMONT
MAINE

FOR THE MUNICIPAL YEAR
1982

Printed By
J. A. Black Co.
Belfast, Maine

TOWN OFFICERS

Selectmen and Assessors

Carl Hodges Gary Hills Barbara Bubar

Clerk, Collector and Treasurer

Sandra Bailey

Director to M.S.A.D. No. 34

Duane Warren

Constable

Clyde Wellman

Fire Warden and Fire Chief

Lionel York

Health Officer

Patricia Higgins

Representative to Legislature

Carol Allen

Home Address: R.F.D. 1, Box 1980, Liberty, Me. 04949
Telephone: 845-2704

Legislative Address: House of Representatives
 State House Station No. 2
 Augusta, Maine 04333
Telephone: Toll Free — 1-800-452-4601 when in session

TOWN WARRANT

State of Maine

County of Waldo ss.

To Clyde Wellman, a constable in the town of Belmont, in the County of Waldo, and State of Maine.

Greeting:

You are hereby required in the name of the State of Maine to notify and warn the inhabitants of the Town of Belmont, qualified to vote in town affairs, to assemble at the Belmont Elementary School on Monday, March 14, 1983 at 7:30 P.M. to act on the following articles, to wit:

- Article 1. To choose a moderator.
- Article 2. To choose all necessary town officers for the ensuing year.
- Article 3. To see what compensation the town will vote to pay the various town officers for the ensuing year.
- Article 4. To see what sum the Town will raise for the salaries of town officers.
(Recommended, \$7,000.00)
- Article 5. To see if the Town will vote to pay the Selectmen quarterly and that they must attend at least two thirds of the meetings in each quarter.
- Article 6. To see what sum the Town will raise for snow removal and sanding.
(Recommended, Excise \$7,000.00)
- Article 7. To see if the Town will vote to authorize the Selectmen to enter into a contract with some person to plow and sand Belmont's Town roads for the ensuing year.
- Article 8. To see what sum the Town will raise for Town Road Construction.
(Recommended, Excise \$3,000.00)

- Article 9. To see what sum the Town will raise for maintenance of Town Roads and Bridges.
(Recommended, Excise \$3,500.00)
- Article 10. To see if the Town will vote to pay State wages for labor, trucks and equipment for all road work.
- Article 11. To see if the Town will vote to raise \$1,000.00 for the care of the cemeteries.
(Recommended, Surplus \$1,000.00)
- Article 12. To see what sum the Town will raise for fire protection.
(Recommended, Surplus \$500.00)
- Article 13. To see what sum the Town will raise for the Volunteer Fire Department.
(Recommended, \$1,000.00)
- Article 14. To see what sum the Town will raise for operation and maintenance of the Firehouse and Municipal Building.
(Recommended, \$2,000.00 from Federal Revenue Sharing Fund)
- Article 15. To see what sum the Town will raise for various insurances.
(Recommended, Surplus \$1,600.00)
- Article 16. To see what sum the Town will raise for miscellaneous.
(Recommended, \$1,500.00)
- Article 17. To see what sum the Town will raise for welfare.
(Recommended, Surplus \$500.00)
- Article 18. To see what sum the Town will raise for street lights.
(Recommended, Surplus \$200.00)

- Article 19. To see what sum the Town will raise for emergency fire phone system.
(Recommended, Surplus \$560.00)
- Article 20. To see if the Town will vote to authorize the selectmen to enter into a contract with the Liberty Volunteer Ambulance Service, Inc. or the City of Belfast for ambulance service for the ensuing year.
- Article 21. To see what sum the Town will raise for Ambulance Service for the ensuing year.
(Recommended, Surplus \$400.00)
- Article 22. To see if the Town will vote to authorize the Selectmen to enter into a contract with some person to collect rubbish and garbage and to operate and maintain the Belmont Sanitary Landfill for the ensuing year.
- Article 23. To see if the Town will vote to raise the sum of \$6,000.00 for the collection of rubbish and garbage and for operating and maintaining the Belmont Sanitary Landfill.
(Recommended, \$4,000.00 from Federal Revenue Sharing and raise \$2,000.00)
- Article 24. To see if the Town will raise the sum of \$252.00 for annual dues to the Maine Municipal Association.
- Article 25. To see if the Town will vote to hire an outside firm for a complete revaluation of property in the Town of Belmont.
- Article 26. To see what sum the Town will vote to pay for revaluation of the Town.
- Article 27. To see if the Town will vote to raise the sum of \$260.00 to help cover the cost of services provided to our citizens by Mid-Coast Mental Health Center.

- Article 28. To see if the Town will vote to raise the sum of \$200.00 for the Waldo County Committee for Social Action Public Transportation Program.
- Article 29. To see if the Town will raise the sum of \$500.00 for the use of the Eastern Mid-Coast Regional Planning Commission.
- Article 30. To see if the Town will raise the sum of \$362.00 for the financial support of Kno-Wal-Lin Community Health Services.
- Article 31. To see if the Town will vote to raise the sum of \$158.00 to support the Central Maine Area Agency on Aging Inc.
- Article 32. To see if the Town will vote to raise the sum of \$50.00 to support the efforts of the Mid-Coast Human Resource Council.
- Article 33. To see if the Town will raise the sum of \$25.00 for the support of the Northeast Combat, Inc.
- Article 34. To see if the Town will raise the sum of \$129.25 for the support of the Mid-Coast Emergency Medical Service Council Inc.
- Article 35. To see if the Town will raise the sum of \$50.00 to help defray the cost of Homemaker Services available to eligible residents of the Town from the Diocesan Human Relations Services.
- Article 36. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, such terms as they may deem advisable and to execute quit-claim deed for such property.

- Article 37. To see if the Town will fix a date when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes paid after a certain date.
- Article 38. To see if the Town will raise the sum of \$25.00 to help support Belfast Area Childrens Center.
- Article 39. To see if the Town will raise the sum of \$100.00 to help support the Y.M.C.A.

The Registrar of voters will be at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from seven o'clock in the evening until the polls are closed.

SELECTMEN'S REPORT

February 1, 1983

Value of Real Estate	\$5,356,355.56
Value of Personal Estate	<u>104,972.00</u>
Total	\$5,461,327.56
Value of Land	\$1,702,795.56
Value of Buildings	3,481,560.00
Machinery and Equipment	39,350.00
Water Craft	13,192.00
Business Equipment	8,300.00
Other Kinds of Personal Property	44,130.00
Veteran's Exempt Property	44,000.00
Charitable Exempt Property	10,000.00
Basis of assessment of money tax on above	.0145
State Valuation	5,850,000.00
State Valuation for 1983	6,000,000.00
1982 Taxes Uncollected	13,181.44
1981 Taxes Collected	4,372.00
Liens	3,479.12
Tree Growth	1,575.36

1981 Tax Liens February 1, 1982

	R.E.	Personal
Bryant, Randall	\$ 33.00	
Habor, Theodore Sr.	297.00	
Hews, Floyd	77.75	
Littlefield, Errol	115.50	
Morse, Clarence Jr.	66.00	
Phillips, Allen	156.75	
Reed, Betty	76.00	
Scharf, Malcolm	99.00	
Woodbury, Wayne	92.40	
Pierce Realty	5,362.50	

1980 Tax Liens

	R.E.	Personal
Bryant, Randall	\$ 28.00	
Habor, Theodore Sr.	252.00	
Morse, Clarence Jr.	56.00	
Pierce Realty	4,550.00	

1979 Tax Liens

Pierce Realty	4,468.75	82.50
---------------	----------	-------

Resources for the Year 1982

Balance, February 5, 1982	\$ 25,265.85
Tax Liens, cost & interest, 1979	202.32
Tax Liens, cost & interest, 1980	1,599.03
Tax Liens, cost & interest, 1981	1,677.77
Maury Hepner, 78, 79, 80, 81 Taxes	246.40
Town Tax 1981	4,372.00
Interest	227.71
Town Tax 1982	66,007.89
Interest	325.29
Excise Tax	14,529.76
Federal Revenue Sharing	4,812.00
Interest	122.10
Putnam Fund	80.13
Interest on Perpetual Care Trust	398.94
Interest on A. Cunningham Trust	439.38
Weapons Permits	70.00
Madeline Cobb	1,825.00
Carl Hills	500.00
Johnson-Ladd	500.00
Johnson-Ladd	2,884.80
Sandra Bailey	80.00
Kenneth Nickerson	174.00
James Hills	30.00
30-Day Tax Notices	22.95
Perpetual Care	200.00
Phillip Goguen	527.09
Bangor Savings	32.16
Received from State:	
State Revenue Sharing	6,375.93

State Highway Fund	\$	23.94	
Snowmobile Reimbursement		192.00	
Snow Removal		6,480.00	
Block Grant for Roads		10,587.50	
Veteran's Reimbursement		92.61	
Inventory Tax Reimbursement		318.48	
T.R.I. Reimbursement		1,264.56	
Dog Tax Reimbursement		<u>96.00</u>	
Total			\$152,583.59
Disbursements per Selectmen's Warrant			<u>116,505.66</u>
Balance, January 31, 1983			\$ 36,077.93

This year we received \$6,375.93 from State Revenue Sharing. We received \$4,812.00 from Federal Revenue Sharing which has to be accounted for separately from other balances, and spent within two years from date received.

Town Owned Property

Firehouse and Municipal Building and Lot.

Daniel DeCambra Lot by Tax Lien.

There is \$2,400.00 in cemetery trust, also 16 shares of the George Putnam Fund. Income is used for the care of private lots.

There is a \$500.00 Cemetery Trust. Income is to be used for general care of Hillside Cemetery.

There are 10 shares of the George Putnam Fund. Income is to be used for the care of the Pease Cemetery.

There is a \$3,000.00 Trust known as the Arabella Cunningham Fund. Income is to be used for the worthy poor of the Town.

Of the above amounts, \$5,700.00 is invested in CD7847 account.

A complete audit is on file at the Town Office.

Respectfully submitted,

CARL HODGES

GARY HILLS

BARBARA BUBAR

Appropriations

From Federal Revenue Sharing:

Operation & Maintenance of Firehouse	\$ 2,000.00
--------------------------------------	-------------

Appropriations

	Surplus	Excise	Assessed
Town Officials	\$	\$	\$ 6,000.00
Snow Removal		6,000.00	
Town Road Construction		3,000.00	
Town Roads & Bridges		2,000.00	1,500.00
Cemeteries	500.00		
Civil Defense	75.00		
Fire Protection	500.00		
Vol. Fire Department			1,000.00
Insurance	1,600.00		
Miscellaneous			2,000.00
Welfare	500.00		
Street Lights	200.00		
Emergency Fire System	560.00		
Belfast Ambulance Service	400.00		
Rubbish Removal (contract)			6,000.00
Maine Municipal Assoc.			252.00
Y.M.C.A.			75.00
Mid-Coast Mental Health			260.00
Central Senior Citizens	144.00		
Kno-Wal-Lin Comm. Health			310.00
Totals	\$4,479.00	\$11,000.00	\$17,397.00

School Assessment	\$58,201.50
County Tax	6,540.30
Less State Revenue Sharing	5,621.81
Committed to Tax Collector	79,189.33

OPERATIONS AND MAINTENANCE

Firehouse & Municipal Building

Appropriation (Federal Revenue Sharing)		\$ 2,000.00
Surplus		<u>80.00</u>
Total		\$ 2,080.00
Central Maine Power	\$	582.71
Continental Telephone		275.02
D.J. Webber		610.23
Sandra Bailey (liens & postage)		317.37
Hutchins Bros.		4.65
Marks Printing		2.83
L.H. Wentworth		101.57
Mollison's Inc.		18.72
Maplewood (typewriter & chair)		165.00
Belfast Christian Acad. (copies made)		22.00
Belfast Sales & Service		12.70
John E. O'Donnell Assoc.		150.00
Cobb's Store		4.30
Home Supply		63.05
Larrabee Bros.		79.25
Posted to wrong account		<u>27.00</u>
Total	\$	2,436.40
Over-draft		356.40

School, M.S.A.D. No. 34

Assessed		\$58,201.50
M.S.A.D. No. 34	\$58,201.50	

Town Officials

Assessed		\$ 6,000.00
Sandra Bailey	\$	2,468.65
Carl Hodges		1,200.00
Gary Hills		500.00
Barbara Bubar		396.90
Francis Marsano		25.00
Marie Clark		40.20
Alice Buck		40.20

Lytle Eaton	\$ 16.75	
Verlesta Wellman	130.15	
Patricia Higgins	5.00	
Clyde Wellman	200.00	
Lionel York	200.00	
Charles Woodman	500.00	
Total	\$ 5,722.85	
Posted to wrong account		27.00
		\$ 6,027.00
Carried over to 1983	\$ 304.15	

Miscellaneous

Assessed		\$ 2,000.00
Hutchins Bros.	\$ 335.25	
Republican Journal	133.25	
Sandra Bailey (postage & school)	62.23	
Maine Chiefs of Police Assoc.	2.99	
Ronald Fuller	90.45	
Merit Business	1,295.72	
J.A. Black Printing (tax bills)	28.00	
Belfast Technical Service (water test)		
Branham Publishing Co. (Excise Tax bks.)	22.95	
Belfast Office Supply (supplies)	6.70	
Clyde Wellman (mileage)	15.30	
Total	\$ 1,999.84	
Balance carried to 1983	0.16	

Snow Removal, Sand Stockpile & Sanding

Appropriation (Excise Tax)		\$ 6,000.00
State of Maine		6,480.00
Block Grant		4,991.20
Total		\$17,471.20
Ronald Fuller Sr. (contract)	\$ 4,626.00	
Ronald Fuller Sr. (sand stockpile)	6,996.22	
W.H. Shurtleff Co. (salt)	2,698.68	
Overdraft 1981	204.69	
Total	\$14,525.59	
Balance to carry over to 1983	2,945.61	

Road and Bridge Construction

Carried over from 1981	\$ 2,928.00
Appropriation (Excise)	3,000.00
Special Town Meeting (Surplus)	6,000.00
Carl Hills	500.00
Johnson-Ladd	500.00
Block Grant	302.55
Johnson-Ladd	2,884.80
State Highway Dept.	23.94

Total	<u>\$16,139.29</u>
-------	--------------------

W.H. Shurtleff Co. (2 culverts 6'x34')	\$ 4,475.54
Ronald Fuller Sr.	2,879.01
W.H. Shurtleff (covered by insurance)	2,113.44
Ronald Fuller Sr. (covered by insurance)	771.36

Total	<u>\$10,239.35</u>
-------	--------------------

Balance to carry over to 1983	5,899.94
-------------------------------	----------

Total to build Dickey Mill Bridge	\$ 7,354.55
-----------------------------------	-------------

The National Guard Engineering Unit spend the weekend of Oct. 30 - 31 constructing the bridge for the Town of Belmont. Our deepest appreciation for a job well done.

Road and Bridge Maintenance

Carried from 1981	\$ 2,500.00
Assessed	1,500.00
Appropriation (Excise)	2,000.00
State Block Grant	5,293.75
Phillip Goguen	527.09
Voided check No. 73	16.40
TRI Fund	1,264.56

Total	<u>\$13,101.80</u>
-------	--------------------

Ronald Fuller Sr.	\$ 2,239.12
Marriners Inc.	685.44
Leroy Bryant	132.00
Mollison's Inc.	307.11
White Sign Co.	52.59
Richards Construction Co.	6,000.00

Penson Bartlett	\$ 117.00
Total	\$ 9,533.26
Balance to carry over to 1983	3,568.54

Volunteer Fire Department

Assessed	\$ 1,000.00
Lionel York	\$ 48.78
Lloyd Woodbury (2 wheels)	30.00
Waldo Auto Parts	68.77
Cobb's Store (gas)	32.90
Hurd's Garage	9.00
Belfast Auto Supply	96.66
Waldo County Firefighters Assoc.	10.00
Treasurer, Belmont Vol. Fire Dept.	703.89
Total	\$ 1,000.00

Cemetery Fund

Appropriation (Surplus)	\$ 500.00
Interest on Invested Funds	198.70
Interest on Invested Funds	200.00
Donation from Madeline Cobb (for Hillside Cemetery fence)	1,825.00
Dividends, Putnam Fund	80.13
Total	\$ 2,804.07
Milton Higgins Jr.	\$ 434.00
Milton & Patricia Higgins Sr.	70.00
Arnold's Hardware	25.95
Cobb's Store	19.79
Ronald Fuller Sr. (loam)	96.00
Robert Philbrook	18.50
L.H. Wentworth (fence)	1,813.63
Wilbur Buck	11.89
Total	\$ 2,489.76
Balance to carry over to 1983	314.31

Insurance

Appropriation (Surplus)		\$ 1,600.00
Clark Agency (bond)	\$ 53.00	
Johnson-Ladd	1,159.47	
American Mutual Ins. Co.	<u>250.00</u>	
Total	\$ 1,462.47	
Balance to carry over to 1983	137.53	

Landfill

Assessed		\$ 6,000.00
Charles Thomas	\$ 4,500.00	
Reginald Smith	<u>1,500.00</u>	
Total	\$ 6,000.00	

County Tax

Assessed		\$ 6,540.30
County Treasurer	\$ 6,540.30	

Maine Municipal Association

Assessed		\$ 252.00
Maine Municipal Association	\$ 252.00	

Ambulance Service

Appropriation (Surplus)		\$ 400.00
Belfast Ambulance Service	\$ 400.00	

Fire Protection

Appropriation (Surplus)		\$ 500.00
Carried Forward to 1983	\$ 500.00	

Dog Control

Sandra Bailey, Treasurer		\$ 96.00
Claude Clements, Animal Shelter	\$ 60.00	
Balance Carried Forward to 1983	36.00	

Street Lights

Appropriation (Surplus)		\$	200.00
Central Maine Power	\$	164.98	
Balance Carried Forward to 1983		35.02	

Welfare

Appropriation (Surplus)		\$	500.00
Interest on Trust Fund			439.38

Total		\$	939.38
-------	--	----	--------

Case No. 1	\$	261.96
Case No. 2		98.25
Case No. 3		30.00

Total	\$	390.21
-------	----	--------

Balance to carry over to 1983		549.17
-------------------------------	--	--------

Emergency Fire System

Appropriation (Surplus)		\$	560.00
Continental Telephone Co.	\$	534.63	
Balance to carry over to 1983		25.37	

Senior Citizens

Appropriation (Surplus)		\$	144.00
Central Senior Citizens	\$	144.00	

Y.M.C A.

Assessed		\$	75.00
Waldo County Y.M.C.A.	\$	75.00	

Kno-Wal-Lin Community Health

Assessed		\$	310.00
Kno-Wal-Lin Comm. Health	\$	310.00	

Civil Defense & Public Safety

Appropriation (Surplus)		\$	75.00
Balance to carry over to 1983	\$	75.00	

Mid-Coast Mental Health

Assessed		\$	260.00
Mid-Coast Mental Health		\$	260.00

Surplus

The Town has an uncommitted surplus of \$13,237.56

TOWN CLERK'S REPORT
1982

There were 1 birth, 14 marriages, and 2 deaths recorded. Title 27, Section 2706, subsection 4 M.R.S.A. prohibits publishing births and marriages.

Our condolences are offered for the loss of the following community members:

Ida M. Aldus — 1920 - 1982

Madeline E. Cobb — 1914 - 1982

Hunting and Fishing Licenses Issued

Resident Jr. Hunting	20
Resident Combination	45
Resident Hunting	65
Resident Fishing	37
Resident Archery	5
Resident Serviceman	1
Resident Muzzle Load	<u>1</u>
Total	174

There were 105 dogs licensed in 1982, and 3 kennel licenses issued.

Respectfully submitted,
SANDRA BAILEY

TREASURER'S REPORT

1982

Balance Forward from 1981		\$ 25,265.85
Received from State:		
Snow Removal	\$ 6,480.00	
Snowmobile Refund	192.00	
Inventory Reimbursement	318.48	
State Aid Highway Refund	23.94	
Town Road Improvement	1,264.56	
Local Road Assistance	10,587.50	
Veteran's Reimbursement	92.61	
Revenue Sharing	6,375.93	
	<u>\$ 25,335.02</u>	\$ 25,335.02
Town Tax Lien, 1979	160.90	
Interest and Costs	41.42	
Town Tax Lien, 1980	1,250.67	
Interest and Costs	348.36	
Town Tax Lien, 1981	1,370.63	
Interest and Costs	307.14	
Town Tax, 1978	51.70	
Town Tax, 1979	60.50	
Town Tax, 1980	61.60	
Town Tax, 1981	72.60	
Town Tax, 1981	4,372.00	
Interest	227.71	
Town Tax, 1982	66,007.89	
Interest	325.29	
Excise Tax	14,529.76	
Federal Revenue Sharing	4,812.00	
Interest on Federal Revenue	122.10	
Interest on Savings	32.16	
George Putnam Fund	80.13	
Depositors Trust	398.94	
Welfare	439.38	
Liens	22.95	
Dog Control	96.00	
Gun Permits	70.00	
James Hills	30.00	

Madeline Cobb	\$ 1,825.00	
Carl Hills	500.00	
Johnson-Ladd	500.00	
Philip Goguen	527.09	
Lahja Rajaniemi	100.00	
Howard & Phyllis Larrabee	100.00	
Sandra Bailey	80.00	
Kenneth Nickerson	174.00	
Johnson-Ladd	<u>2,884.80</u>	

	\$101,982.72	<u>\$101,982.72</u>
--	--------------	---------------------

		\$152,583.59
--	--	--------------

Paid Selectmen's Warrants		<u>116,505.66</u>
---------------------------	--	-------------------

Balance January 1983		\$ 36,077.93
----------------------	--	--------------

Cemetery Perpetual Care Funds

Emery Clement	\$	300.00
Herman Cross		200.00
Charles Cunningham		700.00
Winfield S. Foss		100.00
Daniel Greer		100.00
Abbie, Herman & Fred Greer		500.00
William Marriner		500.00
C.H. & Kate Meader		200.00
Ada B. Morton		200.00
Miles Pease		100.00
Eugene Thomas		300.00
Lahja Rajaniemi		100.00
Howard & Phyllis Larrabee		<u>100.00</u>
	\$	3,400.00

Charity Fund

Arabella Cunningham	\$ 3,000.00	\$ 6,400.00
---------------------	-------------	-------------

Respectfully submitted,

SANDRA W. BAILEY

TAX COLLECTOR'S REPORT

1982

Tax Commitment	\$79,189.37	\$79,189.37
Supplementary Tax	<u>202.13</u>	
Total	\$79,391.50	
Abatement	<u>559.49</u>	
Charged to Collector	\$78,832.01	\$78,832.01
Cash to Treasurer	66,007.89	
Paid Abatements	<u>205.75</u>	
Total	\$65,802.14	
Uncollected Taxes	<u>13,029.87</u>	
Total	\$78,832.01	\$78,832.01

Uncollected Taxes

	Personal	Real Estate	Total
Aldus, Walter	\$	162.40	\$ 162.40
Andrews, Allen		72.50	72.50
Baker, Charles	43.50	162.40	205.90
Bernacki, Paul		164.72	164.72
Bowen, Michael		336.40	336.40
Box, Melvin		406.00	406.00
Braverman, Joseph		246.21	246.21
Bryant, Lloyd	2.78	314.65	317.43
Bryant, Randall		11.60	11.60
Bryant, Richard	14.50	456.75	471.25
Clark, Arnold		35.96	35.96
Freeman, Sandra		304.50	304.50
Dawson, William		91.50	91.50
Dudley, Dale		60.90	60.90
Edmonds, Rodney		414.70	414.70
Farrar, David		92.80	92.80
Farrar, Maurice		535.77	535.77
Flanders, Hilda		114.84	114.84
Flood, Jeffery		53.65	53.65
Frank-Stewe Realty		183.83	183.83
Fuller, Russell		145.00	145.00

TOWN OF BELMONT

23

Glidden, Elvira	\$	\$	591.60	\$	591.60
Haber, Cheryl			152.25		152.25
Haber, Theodore, Sr.	1.45		247.95		249.40
Hews, Floyd			371.20		371.20
Howard, Donald			100.05		100.05
Jalbert, Henry			365.70		365.70
Kendall, Benjamin	7.83				7.83
Knott, James			36.25		36.25
Larry, Robert	39.15		110.20		149.35
Littlefield, Errol	.58		58.00		58.58
Lovell, Robert			75.40		75.40
Maresh, Robert			345.39		345.39
Merrifield, Gene			106.00		106.00
Morse, Clarence, Jr.			71.92		71.92
Morse, Raymond			640.12		640.12
Morse, Richard, Sr.			30.72		30.72
Morse, Robert	.29		197.20		197.49
Newton, Eugene			255.20		255.20
Palmer, Eugene			324.80		324.80
Patrick, Geoffrey	3.48		210.83		214.31
Philbrook, Alva	.29		239.25		239.54
Phillips, Allen			162.40		162.40
Pierce Realty Co.			1,935.75		1,935.75
Potvin, David			17.14		17.14
Reed, Betty			232.00		232.00
Richards, Wayne			237.80		237.80
Ricker, Paul			197.20		197.20
Ryder, Dennis			249.40		249.40
Scharf, Malcolm			339.30		339.30
Ward, George			54.93		54.93
Weiss, Vicki			191.19		191.19
Wescott, John			53.65		53.65
Whitcomb, Randolph	2.90		245.05		247.95
Woodbury, Wayne			110.20		110.20
Total Uncollected	\$116.75	\$12,913.12		\$13,029.87	

Respectfully submitted,

SANDRA W. BAILEY

CEMETERY COMMITTEE REPORT

Members of the newly established Cemetery Committee include Isabel Maresh, Patricia Higgins, Wilbur Buck and Gary Hills. This committee accomplished many needed tasks to improve the condition of both the Hillside and Pease Cemeteries.

To begin with Milton Higgins Jr. was hired to maintain the appearance of both cemeteries, which was done with great results. The existing fence at Hillside was painted and through the very generous gift of Mrs. Madeline Cobb, a new enclosed fence was purchased and erected. Before her death, Mrs. Cobb and her son Howard awarded the Town a deed to the cemetery which included an additional 32 feet of land. In the spring, a plaque with the inscription "Gift of Madeline Cobb, 1982" will be dedicated in her memory by the Town.

Pease Cemetery was plotted by Gary Hills. No accurate records have been kept, so this was a much needed task. In the ensuing year, it is the hope of the committee to plot the Hillside. This also enables the Town to sell lots with some degree of accuracy as to what is available. If anyone is interested in the purchase of a lot, please ask any member for information.

Our thanks to all who so generously donated their time to help with the fence and other work done on both cemeteries.

Respectfully submitted,

ISABEL M. MARESH

AUDITOR'S REPORT

CHARLES ROY WOODMAN
PUBLIC ACCOUNTANT
READFIELD, MAINE

November 30, 1982

Board of Selectmen
Belmont, Maine

I have examined the financial records of the Town of Belmont for the year ended February 5, 1982. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Belmont at February 5, 1982, and the results of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

C.R. WOODMAN
Public Accountant

COMMENTS

TOWN OF BELMONT

February 6, 1981 to February 5, 1982

An audit of the financial records maintained by the Town Officers of the Town of Belmont has been completed for the municipal year ended February 5, 1982.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances credited to general fund surplus amounted to \$14,626.74. (Exhibit D)

ASSETS The general fund cash balance of \$25,269.56 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine.

Taxes receivable of \$12,203.51 represented principally the uncollected balance of the 1981 commitment.

Tax liens applied on 1980 taxes amounted to \$6,337.47 at the year end. Uncollected 1979 tax liens totaled \$4,628.75.

LIABILITIES The Town had no recorded general fund liabilities at the closing date.

REVENUE SHARING FUNDS amounting to \$7,376.21 were available from the State and \$5,233.52 applied to reduce the tax rate, the balance carried to 1982. The amount of \$5,094.21 was available from the Federal Government, with \$2,000.00 expended or obligated, leaving a balance of \$3,094.21 available for future allocation.

SURPLUS The general fund balance of the Town amounted to \$36,482.84 at the year end, an increase of \$12,459.74 as compared with the preceding year. This increase was occasioned prin-

cipally by net departmental balances lapsed to surplus (Exhibit D).

TRUST FUNDS Trust fund principals amounted to \$6,200.00, unchanged from the previous year. These were represented by time deposits and investments, which were verified by physical examination. Unexpended income amounted to \$65.94.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 5, 1982, and the result of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

ASSETS	February 5, 1982	February 5, 1981
<u>General Fund</u>		
Cash	25,269.56	10,214.68
Taxes Receivable	12,203.51	11,276.32
Tax Liens	10,966.22	5,730.67
Tax Acquired Property	<u>39.75</u>	<u>263.00</u>
	48,479.04	27,484.67
<u>Trust Funds</u>		
Time Deposits	5,965.94	6,059.41
Securities	<u>300.00</u>	<u>300.00</u>
	6,265.94	6,359.41
TOTAL — ALL FUNDS	<u>54,744.98</u>	<u>33,844.08</u>
LIABILITIES, RESERVES AND FUND BALANCE		
<u>General Fund</u>		
Revenue Sharing — State	2,142.69	2,017.39
— Federal	3,094.21	1,238.83
Departmental Balances	6,759.30	205.35
Fund Balance	<u>36,482.84</u>	<u>24,923.10</u>
	48,479.04	22,484.67
<u>Trust Funds</u>		
Principals	6,200.00	6,200.00
Income	<u>65.94</u>	<u>159.41</u>
	6,265.94	6,359.41
TOTAL — ALL FUNDS	<u>54,744.98</u>	<u>33,844.08</u>

Exhibit B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended February 5, 1982

	<u>Cash Received</u>	<u>Cash Disbursed</u>
Cash Balance — Beginning	10,214.68	
Taxes Receivable	65,682.97	
Tax Liens	2,397.48	
Excise Taxes	12,662.97	
State Revenue Sharing	5,358.82	
Federal Revenue Sharing	3,776.00	
Interest on FRS	79.38	
Administration	6,386.00	9,084.00
Protection and Health	202.00	9,122.01
Welfare	221.19	95.00
Highways	7,234.79	13,841.44
County Tax		5,670.00
SAD 34 — Education		51,823.98
Unclassified	1,316.02	626.31
Cash Balance — Closing	<u> </u>	<u>25,269.56</u>
TOTALS	<u>115,532.30</u>	<u>115,532.30</u>

Exhibit C

STATEMENT OF CHANGE IN FUND BALANCE
Year Ended February 5, 1982

Fund Balance — February 6, 1981		24,023.10
Increase —		
Net departmental balances lapsed to fund balance	14,626.74	
Decrease —		
Transferred to departmental accounts	<u>2,167.00</u>	
Net Increase		<u>12,459.74</u>
FUND BALANCE — February 5, 1982		<u>36,482.84</u>

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 5, 1982

	Balance 2/6/81	Appropri- ations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	 Lapsed	Balances Carried
ADMINISTRATION									
Town Officers		6,000.00	350.00		6,350.00	5,906.60		443.40	
Town Building	205.35	2,000.00	25.00		2,230.35	1,790.45			439.90
Miscellaneous		1,500.00	6,011.00		7,511.00	1,386.95		6,124.05	
PROTECTION AND HEALTH									
Plumbing Inspector			120.00		120.00	75.00		45.00	
Care of Dogs			82.00		82.00	72.69		9.31	
Sanitary Landfill		6,000.00			6,000.00	4,981.24		1,018.76	
Senior Citizens		192.00			192.00	192.00			
Insurances		1,600.00			1,600.00	1,431.00		169.00	
Fire Phone		480.00			480.00	454.88		25.12	
Ambulance Service		400.00			400.00	400.00			
Group Home Foundation		100.00			100.00	100.00			
Kno-Wai-Lin Health Serv.		201.00			201.00	201.00			
Street Lights		200.00			200.00	164.20		35.80	
Fire Department		1,000.00			1,000.00	1,000.00			
Fire Protection		500.00			500.00			500.00	
Civil Defense		75.00			75.00			75.00	
YMCA		50.00			50.00	50.00			
WELFARE									
Town Welfare		500.00	221.19		721.19	95.00		626.19	
HIGHWAYS									
Town Roads & Bridges		1,000.00		500.00	1,500.00	1,401.96		98.04	2,000.00
Tarring		2,000.00			2,000.00				
Snow Removal		5,000.00	7,234.79		12,234.79	12,439.48		(204.69)	
Town Road Improvement		500.00			500.00		500.00		
State Aid Road		2,928.00			2,928.00				2,928.00

Exhibit D – Statement of Departmental Operations (cont.):

	Balance 2/6/81	Appropri- ations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	 Balances Lapsed	Carried
SPECIAL ASSESSMENTS									
County Tax		5,670.00			5,670.00	5,670.00			
SAD 34 – Education		53,215.38			53,215.38	51,823.98			1,391.40
Overlay		2,556.33			2,556.33			2,556.33	
UNCLASSIFIED									
Care of Cemeteries		500.00	244.51		744.51	626.31		118.20	
Transfer from Surplus		(2,167.00)		2,167.00					
Transfer from Excise		(10,428.00)		12,662.97	2,234.97			2,234.97	
State Revenue Sharing		(5,233.52)		5,233.52					
Federal Revenue Sharing		(2,000.00)		2,000.00					
Supplemental Taxes & Abatements				488.40	488.40		787.05	(298.65)	
Interest & costs on Tax Liens			1,071.51	88.48	1,159.99		109.08	1,050.91	
TOTAL –									
ALL DEPARTMENTS	205.35	74,339.19	15,360.00	23,140.37	113,044.91	90,262.74	1,396.13	14,626.74	6,759.30

Exhibit E

1981 VALUATION, ASSESSMENT AND COLLECTION

Valuation	Real Estate	Personal Estate	Total
Resident & Non-Resident	<u>4,442,600.00</u>	<u>62,800.00</u>	<u>4,505,400.00</u>
Assessment			
Valuation x rate			
4,505,400.00 x .0165		74,339.10	
Fractional Gain in Computation		<u>.09</u>	
Tax Commitment		74,339.19	
Supplemental Taxes		<u>488.40</u>	
Total Assessment Charged to Collector			74,827.59
Collections and Credits			
Cash Collections		61,919.53	
Abatements		<u>787.05</u>	
Total Collections and Credits — 83.8%			<u>62,706.58</u>
1981 TAXES RECEIVABLE — Feb. 5, 1982			<u>12,121.01</u>

COMPUTATION OF ASSESSMENT

Tax Commitment (as above)		74,339.19
Requirements		
Town Appropriations	32,726.00	
SAD 34 — Education	53,215.38	
County Tax	<u>5,670.00</u>	
Total Requirements	91,611.38	
Less		
State Revenue Sharing	5,233.52	
Federal Revenue Sharing	2,000.00	
Excise Tax	10,428.00	
Surplus	<u>2,167.00</u>	
	19,828.52	
Net Requirement		<u>71,782.86</u>
OVERLAY		<u>2,556.33</u>

Exhibit F

REVENUE SHARING FUNDS OPERATIONS

Year Ended February 5, 1982

	State Revenue <u>Sharing</u>	Federal Revenue <u>Sharing</u>
Balance — February 6, 1981	2,017.39	1,238.83
Add		
New funds received	5,358.82	3,776.00
Interest earned		<u>78.98</u>
Total Available	7,376.21	5,094.21
Less — Approved Expenditures		
Applied to reduce tax rate	5,233.52	
Town Building Maintenance		<u>2,000.00</u>
BALANCE — February 5, 1982	<u>2,142.69*</u>	<u>3,094.21**</u>
* Included in general fund cash	<u>2,142.69</u>	
** Included in general fund cash		2,171.49
Bangor Savings Bank, Book 214630		<u>922.72</u>
		<u>3,094.21</u>

Schedule A-1

RECONCILIATION OF TREASURER'S CASH BALANCE

February 5, 1982

Depositors Trust Co., Augusta, Me. a/c 25-1051-0	
Balance per statement, March 1, 1982	24,116.30
Less — Outstanding checks	<u>304.07</u>
Balance — Checking — 2/5/82	23,811.93
Add	
Bangor Savings Bank No.198179	534.91
Bangor Savings Bank No.214630	<u>922.72</u>
CASH BALANCE — February 5, 1982	<u>25,269.56</u>
Outstanding Checks	
12638	103.37
126.44	<u>201.00</u>
	<u>304.37</u>

Schedule A-2

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

Years	Years Ended		
	<u>2/5/82</u>	<u>2/5/81</u>	<u>2/5/80</u>
1981	12,121.10		
1980	7,315.00	11,078.44	
1979	116.88	116.88	11,402.54
Prior	<u>81.00</u>	<u>81.00</u>	<u>81.00</u>
TOTALS	<u>19,633.89</u>	<u>11,276.32</u>	<u>11,483.54</u>

Schedule A-3

TAX LIENS

	<u>1979</u>	<u>1980</u>
Bryant, Randall		28.00
Edmonds, Rodney		364.00
Haber, Theodore Sr.	160.00	252.00
Haber, Theodore Jr.		126.00
Littlefield, Errol		91.00
Morse, Clarence Jr.		56.00
Morse, Richard Sr.		67.67
Pierce Realty Co.	4,468.75	4,550.00
Sweetland, Phillips		336.00
Walker, Quinn		<u>266.80</u>
TOTALS	<u>4,628.75</u>	<u>6,337.47</u>

Schedule A-4

TAX ACQUIRED PROPERTY

	<u>Year</u>	<u>Amount</u>
Silvena, Joseph	1978	11.75
DeCambra, Daniel	1969-70	<u>28.00</u>
TOTAL		<u>39.75</u>

Schedule A-5

STATEMENT OF TRUST FUNDS

February 5, 1982

	<u>Principals</u>	<u>Balance Income</u>
Cemetery Perpetual Care Funds		
Emery Clement	300.00	
Herman Cross	200.00	65.94
Chas. Cunningham	700.00	
Winfield Foss	100.00	
Daniel Greer	100.00	
Abbie Greer	500.00	
Wm. Marriner	500.00	
C.H. & Kate Meader	200.00	
Ada Morton	200.00	
Miles Pease	100.00	
Eugene Thomas	300.00	
Charity Fund		
Arabella Cunningham	<u>3,000.00</u>	<u> </u>
TOTALS	<u><u>6,200.00</u></u>	<u><u>65.94</u></u>
Depositors Trust Co. CD 7847	5,700.00	
Gardiner Savings Bank	265.94	
George Putnam Fund	<u>300.00</u>	
TOTAL	<u><u>6,265.94</u></u>	



6/28/2010
T 202335 1 6 00



HF GROUP - IN

